



Rep. Luis Arroyo

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09900HB4154ham001

HDS099 00078 CIN 20078 a

1 AMENDMENT TO HOUSE BILL 4154

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 4154, by deleting  
3 everything after the enacting clause and inserting the  
4 following:

5 "ARTICLE 1

6 Section 5. The following named amounts, or so much  
7 thereof as may be necessary, respectively, for the objects  
8 and purposes hereinafter named, are appropriated to meet the  
9 ordinary and contingent expenses of the Illinois Criminal  
10 Justice Information Authority:

11 OPERATIONS

12 Payable from General Revenue Fund:

13 For Personal Services .....1,155,000

14 For State Contributions to

1	Social Security .....	88,400
2	For Contractual Services .....	380,000
3	For Travel .....	4,700
4	For Commodities .....	1,600
5	For Printing .....	4,700
6	For Equipment .....	0
7	For Electronic Data Processing .....	29,900
8	For Telecommunications Services .....	28,400
9	For Operation of Auto Equipment .....	<u>2,200</u>
10	Total	\$1,694,900

11 Section 10. The sum of \$8,500,000, or so much thereof as  
 12 may be necessary, is appropriated from the General Revenue  
 13 Fund to the Illinois Criminal Justice Information Authority  
 14 for administrative costs, awards and grants for the Adult  
 15 Redeploy and Diversion programs.

16 Section 15. The amount of \$516,400, or so much thereof  
 17 as may be necessary, is appropriated from the General Revenue  
 18 Fund to the Illinois Criminal Justice Information Authority  
 19 for the Illinois Family Violence Coordinating Council  
 20 Program.

21 Section 20. The sum of \$1,200,000, or so much thereof as  
 22 may be necessary, is appropriated from the General Revenue

1 Fund to the Illinois Criminal Justice Information Authority  
2 for the purpose of awarding grants, contracts, administrative  
3 expenses and all related costs for the Safe From the Start  
4 Program.

5 Section 25. The amount of \$4,594,300, or so much thereof  
6 as may be necessary, is appropriated from the General Revenue  
7 Fund to Illinois Criminal Justice Information Authority for  
8 grants and administrative expenses related to Operation  
9 CeaseFire.

10 Section 30. The amount of \$620,600, or so much thereof  
11 as may be necessary, is appropriated from the General Revenue  
12 Fund to Illinois Criminal Justice Information Authority for  
13 operational expenses and awards in support of Federal  
14 Assistance Programs administered by the State and Local  
15 Governments and Non-Profit Organizations.

16 Section 35. The sum of \$42,500,000, or so much thereof  
17 as may be necessary, is appropriated from the Criminal  
18 Justice Trust Fund to the Illinois Criminal Justice  
19 Information Authority for awards and grants to local units of  
20 government and non-profit organizations.

21 Section 40. The sum of \$15,000,000, or so much thereof

1 as may be necessary, is appropriated from the Criminal  
 2 Justice Trust Fund to the Illinois Criminal Justice  
 3 Information Authority for awards and grants to state  
 4 agencies.

5 Section 45. The following named sums, or so much thereof  
 6 as may be necessary, are appropriated to the Illinois  
 7 Criminal Justice Information Authority for activities  
 8 undertaken in support of federal assistance programs  
 9 administered by units of state and local government and non-  
 10 profit organizations:

11 Payable from the Criminal Justice  
 12 Trust Fund.....5,847,300

13 Section 50. The following named amounts, or so much  
 14 thereof as may be necessary, are appropriated to the Illinois  
 15 Criminal Justice Information Authority for awards and grants  
 16 and other monies received from federal agencies, from other  
 17 units of government, and from private/not-for-profit  
 18 organizations for activities undertaken in support of  
 19 investigating issues in criminal justice and for undertaking  
 20 other criminal justice information projects:

21 Payable from the Criminal Justice  
 22 Trust Fund.....1,700,000  
 23 Payable from the Criminal Justice

1	Information Projects Fund .....	<u>1,000,000</u>
2	Total	\$2,700,000

3       Section 55.    The following named amounts, or so much  
4 thereof as may be necessary, respectively, for the objects  
5 and purposes hereinafter named, are appropriated to the  
6 Illinois Criminal Justice Information Authority for awards,  
7 grants and operational support to implement the Motor Vehicle  
8 Theft Prevention Act:

9 Payable from the Motor Vehicle

10 Theft Prevention Trust Fund:

11	For Personal Services .....	296,600
12	For other Ordinary and Contingent Expenses .....	307,000
13	For Awards and Grants to federal	
14	and state agencies, units of local	
15	government, corporations, and	
16	neighborhood, community and business	
17	organizations to include operational	
18	activities and programs undertaken	
19	by the Authority in support of the	
20	Motor Vehicle Theft Prevention Act .....	7,000,000
21	For Refunds .....	<u>60,300</u>
22	Total	\$7,663,900

23       Section 60.    The sum of \$10,000, or so much thereof as

1 may be necessary, is appropriated from the Illinois State  
 2 Crime Stoppers Association Fund to the Illinois Criminal  
 3 Justice Information Authority for grants to enhance and  
 4 develop Crime Stoppers programs in Illinois.

5 Section 65. The following named amounts, or so much  
 6 thereof as may be necessary, respectively, for the objects  
 7 and purposes hereinafter named, are appropriated to the  
 8 Illinois Criminal Justice Information Authority for the  
 9 training of law enforcement personnel and services for  
 10 families of homicide or murder:

11 Payable from the Death Penalty Abolition Fund:

12	For Personal Services .....	291,400
13	For other Ordinary and Contingent Expenses .....	690,500
14	For Awards and Grants to Units of	
15	Government and Non Profit Organizations	
16	for training of law enforcement personnel	
17	and services for families of victims of	
18	homicide or murder .....	5,000,000
19	For Awards and Grants to State Agencies	
20	for training of law enforcement personnel	
21	and services for families of victims of	
22	homicide or murder .....	<u>5,000,000</u>
23	Total	\$10,981,900

1 Section 70. The sum of \$150,000, or so much thereof as  
 2 may be necessary, is appropriated from the Prescription Pill  
 3 and Drug Disposal Fund to the Illinois Criminal Justice  
 4 Information Authority for the purpose of collection,  
 5 transportation, and incineration of pharmaceuticals by local  
 6 law enforcement agencies.

7 Section 75. The following amounts, or so much thereof as  
 8 may be necessary, respectively, are appropriated for the  
 9 objects and purposes named, to meet the ordinary and  
 10 contingent expenses of the Illinois Criminal Justice  
 11 Information Authority:

12 Payable from the ICJIA Violence Prevention Fund:

13	For Personal Services .....	498,200
14	For State Contributions to State	
15	Employees' Retirement System .....	227,200
16	For State Contribution to	
17	Social Security .....	38,200
18	For Group Insurance .....	194,100
19	For Contractual Services .....	9,000
20	For Travel .....	6,000
21	For Commodities .....	3,000
22	For Printing .....	1,000
23	For Equipment .....	1,000
24	For Electronic Data Processing .....	3,000

1	For Telecommunications Services .....	<u>10,000</u>
2	Total	\$990,700

3 Section 80. The amount of \$1,173,000, or so much thereof  
4 as may be necessary, is appropriated from the General Revenue  
5 Fund to the Illinois Criminal Justice Information Authority  
6 for grants and administrative expenses for Franklin County  
7 Juvenile Detention Center for Methamphetamine Pilot Program.

8 Section 85. The sum of \$94,800, or so much thereof as  
9 may be necessary, is appropriated from the General Revenue  
10 Fund to the Illinois Criminal Justice Information Authority  
11 for a grant to the South Suburban Major Crimes Task Force.

12 Section 90. The amount of \$454,400, or so much thereof  
13 as may be necessary, is appropriated from the General Revenue  
14 Fund to the Illinois Criminal Justice Information Authority  
15 for all costs associated with Bullying Prevention.

16 Section 95. The amount of \$12,500,000, or so much  
17 thereof as may be necessary, is appropriated from the General  
18 Revenue Fund to Illinois Criminal Justice Information  
19 Authority for grants and administrative expenses related to  
20 YouthBuild programming.

ARTICLE 2

1 Section 5. The following named amounts, or so much  
2 thereof as may be necessary, are appropriated to the Illinois  
3 Emergency Management Agency for the objects and purposes  
4 hereinafter named:

5 MANAGEMENT AND ADMINISTRATIVE SUPPORT

6 Payable from General Revenue Fund:

7	For Personal Services .....	1,887,500
8	For State Contributions to	
9	Social Security .....	147,300
10	For Contractual Services .....	65,200
11	For Travel .....	0
12	For Printing .....	0
13	For Equipment .....	0
14	For Telecommunications .....	0
15	For Training and Education .....	<u>0</u>
16	Total	\$2,100,000

17 Section 10. The following named amounts, or so much  
18 thereof as may be necessary, are appropriated to the Illinois  
19 Emergency Management Agency for the objects and purposes  
20 hereinafter named:

21 MANAGEMENT AND ADMINISTRATIVE SUPPORT

22 Payable from Nuclear Safety Emergency

1	Preparedness Fund:	
2	For Personal Services .....	1,821,600
3	For State Contributions to State	
4	Employees' Retirement System .....	830,700
5	For State Contributions to	
6	Social Security .....	140,000
7	For Group Insurance .....	499,300
8	For Contractual Services .....	1,729,200
9	For Travel .....	10,000
10	For Commodities .....	6,000
11	For Printing .....	15,000
12	For Equipment .....	15,000
13	For Electronic Data Processing .....	433,200
14	For Telecommunications Services .....	140,000
15	For Operation of Auto Equipment .....	<u>303,500</u>
16	Total	\$5,943,500
17	Payable from Radiation Protection Fund:	
18	For Contractual Services .....	945,000
19	For Travel .....	1,500
20	For Commodities .....	3,000
21	For Printing .....	0
22	For Electronic Data Processing .....	198,000
23	For Telecommunications .....	10,000
24	For Operation of Auto Equipment .....	<u>10,000</u>
25	Total	\$1,167,500

1 Payable from the Homeland Security  
2 Emergency Preparedness Fund:  
3 For Terrorism Preparedness and  
4 Training costs in the current  
5 and prior years .....51,220,000  
6 For Terrorism Preparedness and  
7 Training costs in the current  
8 and prior years in the Chicago  
9 Urban Area .....230,750,000  
10 Payable from the September 11<sup>th</sup> Fund:  
11 For grants, contracts, and administrative  
12 expenses pursuant to 625 ILCS 5/3-660,  
13 including prior year costs .....100,000  
14 Payable from the Federal Civil Preparedness  
15 Administrative Fund:  
16 For HMEP Planning .....2,400,000  
17 For HMEP Training .....1,676,000

18 Section 15. The sum of \$100,000, or so much thereof as  
19 may be necessary, is appropriated from the Radiation  
20 Protection Fund to the Illinois Emergency Management Agency  
21 for the ordinary and contingent expenses incurred by the  
22 Illinois Emergency Management Agency.

23 Section 20. The amount of \$23,160,000, or so much



1	For Personal Services .....	598,400
2	For State Contributions to State Employees'	
3	Retirement System .....	272,900
4	For State Contributions to Social Security .....	46,900
5	For Group Insurance .....	180,400
6	For Contractual Services .....	10,000
7	For Travel .....	20,000
8	For Commodities .....	5,000
9	For Printing .....	0
10	For Equipment .....	8,000
11	For Telecommunications .....	<u>230,000</u>
12	Total	\$1,371,600

13 Section 40. The following named amounts, or so much  
 14 thereof as may be necessary, respectively, are appropriated  
 15 to the Illinois Emergency Management Agency for the objects  
 16 and purposes hereinafter enumerated:

17 RADIATION SAFETY

18 Payable from Radiation Protection Fund:

19	For Personal Services .....	2,979,000
20	For State Contributions to State	
21	Employees' Retirement System .....	1,358,400
22	For State Contributions to	
23	Social Security .....	228,000
24	For Group Insurance .....	780,000

1	For Contractual Services .....	70,000
2	For Travel .....	40,000
3	For Commodities .....	9,000
4	For Printing .....	0
5	For Equipment .....	100,000
6	For Telecommunications .....	30,000
7	For Refunds .....	20,000
8	For reimbursing other governmental	
9	agencies for their assistance in	
10	responding to radiological emergencies .....	<u>0</u>
11	Total	\$5,614,400
12	Payable from Nuclear Safety Emergency	
13	Preparedness Fund:	
14	For Personal Services .....	1,729,000
15	For State Contributions to State	
16	Employees' Retirement System .....	788,400
17	For State Contributions to	
18	Social Security .....	133,000
19	For Group Insurance .....	480,000
20	For Contractual Services .....	243,700
21	For Travel .....	25,000
22	For Commodities .....	70,000
23	For Printing .....	0
24	For Equipment .....	150,000
25	For Telecommunications .....	<u>25,000</u>

1	Total	\$3,644,100
2	Payable from Low-Level Radioactive Waste	
3	Facility Development and Operation Fund:	
4	For Refunds for Overpayments made by Low-	
5	Level Waste Generators .....	4,900

6 Section 45. The amount of \$600,000, or so much thereof  
7 as may be necessary, is appropriated from the Indoor Radon  
8 Mitigation Fund to the Illinois Emergency Management Agency  
9 for current and prior year expenses relating to the federally  
10 funded State Indoor Radon Abatement Program.

11 Section 50. The following named amounts, or so much  
12 thereof as may be necessary, respectively, are appropriated  
13 to the Illinois Emergency Management Agency for the objects  
14 and purposes hereinafter enumerated:

15 NUCLEAR FACILITY SAFETY

16	Payable from Nuclear Safety Emergency	
17	Preparedness Fund:	
18	For Personal Services .....	3,882,000
19	For State Contributions to State	
20	Employees' Retirement System .....	1,770,200
21	For State Contributions to	
22	Social Security .....	297,000
23	For Group Insurance .....	936,000

1	For Contractual Services .....	787,000
2	For Travel .....	113,000
3	For Commodities .....	178,000
4	For Printing .....	0
5	For Equipment .....	247,000
6	For Telecommunications Services .....	<u>370,000</u>
7	Total	\$8,580,200

8 Section 55. The following named amounts, or so much  
 9 thereof as may be necessary, are appropriated to the Illinois  
 10 Emergency Management Agency for the objects and purposes  
 11 hereinafter named:

12 DISASTER ASSISTANCE AND PREPAREDNESS

13 Payable from Nuclear Safety Emergency

14 Preparedness Fund:

15	For Personal Services .....	489,000
16	For State Contributions to State	
17	Employees' Retirement System .....	223,000
18	For State Contributions to Social	
19	Security .....	38,000
20	For Group Insurance .....	144,000
21	For Contractual Services .....	93,000
22	For Travel .....	25,000
23	For Commodities .....	8,000
24	For Printing .....	2,500

1	For Equipment .....	2,500
2	For Telecommunications Services .....	20,000
3	For compensation to local governments	
4	for expenses attributable to implementation	
5	and maintenance of plans and programs	
6	authorized by the Nuclear Safety	
7	Preparedness Act .....	<u>650,000</u>
8	Total	\$1,695,000
9	Payable from the Federal Aid Disaster Fund:	
10	For Federal Disaster Declarations	
11	in Current and Prior Years .....	70,000,000
12	For State administration of the	
13	Federal Disaster Relief Program .....	1,000,000
14	Disaster Relief - Hazard Mitigation	
15	in Current and Prior Years .....	55,000,000
16	For State administration of the	
17	Hazard Mitigation Program .....	<u>1,000,000</u>
18	Total	\$127,000,000
19	Payable from the Emergency Planning and	
20	Training Fund:	
21	For Activities as a Result of the Illinois	
22	Emergency Planning and Community Right	
23	To Know Act .....	100,000
24	Payable from the Nuclear Civil Protection	
25	Planning Fund:	

1	For Federal Projects .....	500,000
2	For Mitigation Assistance .....	<u>2,000,000</u>
3	Total	\$2,500,000
4	Payable from the Federal Civil	
5	Administrative Preparedness Fund:	
6	For Training and Education .....	50,000

7 Section 60. The sum of \$750,000, or so much thereof as  
8 may be necessary, is appropriated from the Radiation  
9 Protection Fund to the Illinois Emergency Management Agency  
10 for licensing facilities where radioactive uranium and  
11 thorium mill tailings are generated or located, and related  
12 costs for regulating the decontamination and decommissioning  
13 of such facilities and for identification, decontamination  
14 and environmental monitoring of unlicensed properties  
15 contaminated with such radioactive mill tailings.

16 Section 65. The sum of \$20,000, or so much thereof as  
17 may be necessary, is appropriated from the Radiation  
18 Protection Fund to the Illinois Emergency Management Agency  
19 for the purpose of funding costs related to environmental  
20 cleanup of the Ottawa Radiation Areas Superfund Project under  
21 cooperative agreements with the Federal Government.

22 Section 70. The sum of \$100,000, or so much thereof as

1 may be necessary, is appropriated from the Radiation  
2 Protection Fund to the Illinois Emergency Management Agency  
3 for recovery and remediation of radioactive materials and  
4 contaminated facilities or properties when such expenses  
5 cannot be paid by a responsible person or an available  
6 surety.

7 Section 75. The sum of \$65,000, or so much thereof as  
8 may be necessary, is appropriated from the Radiation  
9 Protection Fund to the Illinois Emergency Management Agency  
10 for local responder training, demonstrations, research,  
11 studies and investigations under funding agreements with the  
12 Federal Government.

13 Section 80. The sum of \$57,000, or so much thereof as  
14 may be necessary, is appropriated from the Nuclear Safety  
15 Emergency Preparedness Fund to the Illinois Emergency  
16 Management Agency for related training and travel expenses  
17 and to reimburse the Illinois State Police and the Illinois  
18 Commerce Commission for costs incurred for activities related  
19 to inspecting and escorting shipments of spent nuclear fuel,  
20 high-level radioactive waste, and transuranic waste in  
21 Illinois as provided under the rules of the Agency.

22 Section 85. The sum of \$271,200, or so much thereof as

1 may be necessary, is appropriated from the Sheffield Agreed  
2 Order Fund to the Illinois Emergency Management Agency for  
3 the care, maintenance, monitoring, testing, remediation and  
4 insurance of the low-level radioactive waste disposal site  
5 near Sheffield, Illinois.

6 Section 90. The sum of \$990,000, or so much thereof as  
7 may be necessary, is appropriated from the Low-Level  
8 Radioactive Waste Facility Development and Operation Fund to  
9 the Illinois Emergency Management Agency for use in  
10 accordance with Section 14(a) of the Illinois Low-Level  
11 Radioactive Waste Management Act for costs related to  
12 establishing a low-level radioactive waste disposal facility.

13 Section 95. The sum of \$240,000, or so much thereof as  
14 may be necessary, is appropriated from the Nuclear Safety  
15 Emergency Preparedness Fund to the Illinois Emergency  
16 Management Agency for ordinary and contingent expenses of the  
17 Illinois Emergency Management Agency to include support of a  
18 centralized administrative processing center.

19 ARTICLE 999

20 Section 999. Effective date. This Act takes effect  
21 July 1, 2015.”.